

## GOVERNMENT OF TELANGANA ABSTRACT

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C(PMU) Department, for the period from **21.09.2014 to 20.10.2014** – Sanction accorded - Orders Issued.

### YOUTH ADVANCEMENT, TOURISM & CULTURE (T & PMU) DEPARTMENT

G.O.RT.No. 133.

Dt.25.10.2014.

Read the following:

1. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
2. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
3. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
- 4.G.O.Ms.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
5. Invoice No.JCS/YAT&C/2014/10/4 of M/s Jyothi Computer Services

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### **ORDER:-**

The following Contract/Outsourcing posts have been provisionally allocated to State of Telangana, Y.A.T & C (PMU) Department, vide references 1<sup>st</sup> to 3<sup>rd</sup> read above;

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	13, Finance (HRM-I) Dept, Dt.01.07.2014	Until further orders by Finance Dept
2	Sr. Stenographer	1	-- do --	-- do --
3	TCA	1	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	1	-- do --	-- do --
6	Accountant	1	-- do --	-- do --
7	Junior Steno	2	-- do --	-- do --
8	Attender	1	-- do --	-- do --
9	Tourism Guide, UAN	1	-- do --	-- do --
<b>Total</b>		<b>12</b>		

2. The Remuneration is to be paid for the period from **21.09.2014 to 20.10.2014**, as follows;

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	-- Nil --	PMU Contract employees	55,430/-
2	JCS/YAT&C/2014/10/4	M/s Jyothi Computer Services	79,882/-
		<b>Total</b>	<b>1,35,312/-</b>

p.t.o

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,35,312/- (One Lakh Thirty Five Thousand Three Hundred and Twelve Only)** towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from **21.09.2014 to 20.10.2014**.

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	55,280/-
2	Professional Tax (in respect of contract employee)	150/-
3	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	78,072/-
4	Asst. Commissioner of Income Tax (TDS)	1,810/-
	<b>TOTAL</b>	<b>1,35,312/-</b>
	(Rupees One Lakh Thirty Five Thousand Three Hundred and Twelve Only)	

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. SRINIVAS  
ADDITIONAL CHIEF (PMU)**

To

Asst. Secretary to Government and DDO, YAT & C (PMU) Department..  
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

**Copy to:-**

YAT & C (PMU-Accounts) Department  
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER